

CO: Lanny
Audrey
Alissa

1/13/98

TO: Customer Services Dept
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF PROMOTION #800015 (WINSTON DPC)

\$ AMTS	ACCT#	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	SHIP DATE
1,123.85	1083100	3511	188 HALSEY/MYRT	1	1	26-Jan
1,139.81	1768400	3778	EISLER	1	1	28-Jan
1,131.83	1933500	3352	FERNANDEZ	1	1	28-Jan
1,123.85	2270400	1437	GLIKIN	1	1	26-Jan
1,131.82	3065200	3619	IRVINGTON	1	1	28-Jan
1,131.83	3344100	1934	KING VEND	1	1	26-Jan
1,123.85	3473920	3409	CONSOLIDATED		1	26-Jan
1,131.83	3637200	ON FILE	PINE LESSER	1	1	28-Jan
1,131.83	4344000	ON FILE	A. MONTEVERDI	1	1	26-Jan
1,123.85	4689100	1839	PATERSON	1	1	26-Jan
1,125.84	5357310	3538	NORTH JERSEY	1	1	26-Jan
1,498.47	5368080	1509	M. BERNSTEIN	1	2	26-Jan
1,131.83	6022803	1174	SOUTH BEACH	1	1	26-Jan
INVOICE # FOR SOUTH BEACH: 0260380						
DRAFT DATE FOR SOUTH BEACH: 2-9-98						
1,123.85	6136800	1600	STAR	1	1	26-Jan
1,123.85	6411800	3214	THOMSON OKUN	1	1	28-Jan
1,131.83	8555000	ON FILE	UNITED CANDY	1	1	28-Jan
3,639.50	4233800	3739	MIDDLESEX	2	4	26-Jan
1,123.85	1534800	ON FILE	PETER P. DENNIS	1	1	26-Jan
1,498.47	2172810	1263	PLAINFIELD TOB.	1	2	26-Jan

PO SHIP DATE

entered
1-13-98
Becky

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